

UNITED STATES DISTRICT COURT
FOR THE
DISTRICT of Vermont

In the Case of

(25)

Royal J. Palin

v.

Lisa Menard

Docket No. _____

(To be Supplied by Clerk)

AUTHORIZATION FOR RELEASE OF INSTITUTIONAL ACCOUNT INFORMATION AND
PAYMENT OF THE FILING FEE

Instructions

Use this Authorization:

If you are a prisoner filing a civil rights or other civil action, complete this authorization.

Do not use this Authorization:

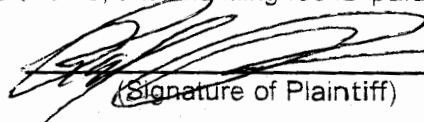
1. If you are not a prisoner
2. If you are a prisoner or are "in custody" and are petitioning the court for a writ of habeas corpus under § 2254 or § 2241
3. If you are a prisoner filing a motion to vacate, set aside, or correct your sentence under § 2255.

* * * * *

I, Royal J. Palin
(Name of Plaintiff)

11776-082
(Prison I.D. Number)

I authorize the clerk of court to obtain from the agency having custody of my person, information about my prison trust account, including balances, deposits, and withdrawals until the filing fee is paid. I understand that, when sufficient funds exist in my prison trust account, I will be required to pay an initial partial filing fee equal to 20 percent of the greater of: (A) the average monthly deposits to my account for the six-month period immediately preceding the filing of my complaint or notice of appeal, or (B) the average monthly balance in my account for the six-month period immediately preceding the filing of the complaint or notice of appeal. I understand and hereby authorize that, after payment of the initial partial filing fee, monthly payments will be forwarded to the clerk of court equal to 20 percent of the preceding month's income credited to my account. I hereby authorize the agency or facility having custody of my person to withdraw funds from my prison trust account and forward such payments from my account to the clerk of court each time the amount in the account exceeds \$10.00, until the filing fee is paid as set forth in 28 U.S.C. § 1915(b)(2).


(Signature of Plaintiff)

August 04, 2017
(Date)

NOTE: A CERTIFIED COPY OF YOUR PRISON TRUST ACCOUNT STATEMENT SHOWING TRANSACTIONS FOR THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE FILING OF YOUR COMPLAINT MUST ACCOMPANY THIS PETITION AND AFFIDAVIT. (Statements are required for any prison or jail trust accounts you have had over the prior six months.)

Resident Account Summary
Thursday, August 03, 2017 @10:08

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For Inmate ID: 51217 PALIN, ROYAL J

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
06/29/2017	7COPY	48 LEGAL COPIES	2.40	0.00	4.95	0.00	06/29/2017
06/27/2017	7COPY	16 LEGAL COPIES	0.80	0.00	2.55	0.00	06/27/2017
06/15/2017	7COPY	17 LEGAL COPIES	0.85	0.00	1.75	0.00	06/15/2017
06/15/2017	7COPY	18 LEGAL COPIES	0.90	0.00	0.90	0.00	06/15/2017
12/02/2016	WDRAWAL CHE	RELEASE - USMS	-36.33	0.00	0.00	0.00	12/02/2016
12/02/2016	PCS REFUND	Phone Money Refund	17.07	36.33	0.00	0.00	12/02/2016
11/17/2016	PAYROLL	MVRFC IM Payroll 11/05/16	4.00	19.26	0.00	0.00	11/17/2016
11/09/2016	ERF	OID:100320843-ComisaryRefu	10.49	15.26	0.00	0.00	11/09/2016
11/07/2016	EPR	OID:100320843-ComisaryPur	-10.49	4.77	0.00	0.00	11/07/2016
11/06/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	15.26	0.00	0.00	11/06/2016
11/04/2016	PHONE PURCH	PHONE TIME PURCHASE	-3.00	25.26	0.00	0.00	11/04/2016
11/03/2016	PAYROLL	MVRFC IM Payroll 10/22/2016	28.00	28.26	0.00	0.00	11/03/2016
11/02/2016	PHONE PURCH	PHONE TIME PURCHASE	-3.00	0.26	0.00	0.00	11/02/2016
10/31/2016	EPR	OID:100319074-ComisaryPur	-36.89	3.26	0.00	0.00	10/31/2016
10/29/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	40.15	0.00	0.00	10/29/2016
10/27/2016	PHONE PURCH	PHONE TIME PURCHASE	-4.00	50.15	0.00	0.00	10/27/2016
10/27/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	54.15	0.00	0.00	10/27/2016
10/20/2016	PAYROLL	MVRFC IM Payroll 10/08/2016	26.00	55.15	0.00	0.00	10/20/2016
10/19/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	29.15	0.00	0.00	10/19/2016
10/10/2016	EPR	OID:100314858-ComisaryPur	-29.18	31.15	0.00	0.00	10/10/2016
10/07/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	60.33	0.00	0.00	10/07/2016
10/07/2016	SECUREDEPOS	25436487 Breen Ann Jean	30.00	70.33	0.00	0.00	10/07/2016
10/06/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	40.33	0.00	0.00	10/06/2016
10/06/2016	PAYROLL	MVRFC IM Payroll 9/24/2016	26.00	41.33	0.00	0.00	10/06/2016
10/06/2016	PHONE PURCH	PHONE TIME PURCHASE	-5.00	15.33	0.00	0.00	10/06/2016
10/05/2016	PHONE PURCH	PHONE TIME PURCHASE	-8.00	20.33	0.00	0.00	10/05/2016
10/03/2016	EPR	OID:100313232-ComisaryPur	-31.71	28.33	0.00	0.00	10/03/2016
09/26/2016	PHONE PURCH	PHONE TIME PURCHASE	-8.00	60.04	0.00	0.00	09/26/2016
09/26/2016	EPR	OID:100311403-ComisaryPur	-84.88	68.04	0.00	0.00	09/26/2016
09/22/2016	PAYROLL	MVRFC IM Payroll 9-10-16	24.00	152.92	0.00	0.00	09/22/2016
09/22/2016	PAYROLL	MVRFC IM Payroll 9-10-16	3.00	128.92	0.00	0.00	09/22/2016
09/19/2016	EPR	OID:100309894-ComisaryPur	-74.33	125.92	0.00	0.00	09/19/2016
09/18/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	200.25	0.00	0.00	09/18/2016
09/17/2016	SECUREDEPOS	26643225 AMIDON Beatrice	100.00	210.25	0.00	0.00	09/17/2016
09/17/2016	SECUREDEPOS	22569544 AMIDON Beatrice	100.00	110.25	0.00	0.00	09/17/2016
09/15/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	10.25	0.00	0.00	09/15/2016
09/12/2016	EPR	OID:100308726-ComisaryPur	-43.49	12.25	0.00	0.00	09/12/2016
09/10/2016	PHONE PURCH	PHONE TIME PURCHASE	-4.00	55.74	0.00	0.00	09/10/2016
09/08/2016	PAYROLL	MVRFC IM Payroll 8-27-2016	21.00	59.74	0.00	0.00	09/08/2016
09/07/2016	SECUREDEPOS	29850159 Borrelli Linda	30.00	38.74	0.00	0.00	09/07/2016
08/29/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	8.74	0.00	0.00	08/29/2016
08/29/2016	EPR	OID:100305858-ComisaryPur	-13.70	10.74	0.00	0.00	08/29/2016
08/25/2016	PAYROLL	MVRFC IM Payroll 8/13/16	21.00	24.44	0.00	0.00	08/25/2016
08/15/2016	EPR	OID:100303553-ComisaryPur	-12.32	3.44	0.00	0.00	08/15/2016
08/14/2016	PHONE PURCH	PHONE TIME PURCHASE	-3.00	15.76	0.00	0.00	08/14/2016
08/13/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	18.76	0.00	0.00	08/13/2016
08/12/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	19.76	0.00	0.00	08/12/2016
08/11/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	20.76	0.00	0.00	08/11/2016
08/11/2016	PAYROLL	MVRFC IM Payroll 7/30/2016	21.00	21.76	0.00	0.00	08/11/2016
08/01/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	0.76	0.00	0.00	08/01/2016
08/01/2016	EPR	OID:100301836-ComisaryPur	-33.99	2.76	0.00	0.00	08/01/2016
07/30/2016	PHONE PURCH	PHONE TIME PURCHASE	-6.00	36.75	0.00	0.00	07/30/2016
07/28/2016	PAYROLL	MVRFC IM Payroll 7/16/2016	21.00	42.75	0.00	0.00	07/28/2016
07/25/2016	EPR	OID:100301009-ComisaryPur	-8.65	21.75	0.00	0.00	07/25/2016
07/23/2016	SECUREDEPOS	17892883 Lewis Joshua Jam	30.00	30.40	0.00	0.00	07/23/2016
07/20/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	0.40	0.00	0.00	07/20/2016
07/18/2016	PHONE PURCH	PHONE TIME PURCHASE	-5.00	10.40	0.00	0.00	07/18/2016
07/18/2016	EPR	OID:100300136-ComisaryPur	-5.70	15.40	0.00	0.00	07/18/2016

Resident Account Summary
Thursday, August 03, 2017 @10:08

For Inmate ID: 51217 PALIN, ROYAL J

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Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
07/14/2016	PAYROLL	MVRCF IM Payroll 7/02/2016	21.00	21.10	0.00	0.00	07/14/2016
07/11/2016	EPR	OID:100299176-ComisaryPur	-7.40	0.10	0.00	0.00	07/11/2016
07/09/2016	PHONE PURCH	PHONE TIME PURCHASE	-8.00	7.50	0.00	0.00	07/09/2016
07/01/2016	PHONE PURCH	PHONE TIME PURCHASE	-15.00	15.50	0.00	0.00	07/01/2016
07/01/2016	SECUREDEPOS	15166448 Allen Betty J	30.00	30.50	0.00	0.00	07/01/2016
07/01/2016	PHONE PURCH	PHONE TIME PURCHASE	-1.00	0.50	0.00	0.00	07/01/2016
07/01/2016	EPR	OID:100297750-ComisaryPur	-20.47	1.50	0.00	0.00	07/01/2016
06/30/2016	PAYROLL	MVRCF IM Payroll 6/18/2016	21.00	21.97	0.00	0.00	06/30/2016
06/27/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	0.97	0.00	0.00	06/27/2016
06/27/2016	EPR	OID:100295711-ComisaryPur	-2.16	2.97	0.00	0.00	06/27/2016
06/20/2016	EPR	OID:100294652-ComisaryPur	-11.40	5.13	0.00	0.00	06/20/2016
06/16/2016	PHONE PURCH	PHONE TIME PURCHASE	-5.00	16.53	0.00	0.00	06/16/2016
06/16/2016	PAYROLL	MVRCF IM Payroll 6/04/2016	21.00	21.53	0.00	0.00	06/16/2016
06/06/2016	EPR	OID:100289619-ComisaryPur	-35.96	0.53	0.00	0.00	06/06/2016
06/02/2016	PHONE PURCH	PHONE TIME PURCHASE	-5.00	36.49	0.00	0.00	06/02/2016
06/02/2016	PAYROLL	MVRCF IM Payroll 05/21/2016	21.00	41.49	0.00	0.00	06/02/2016
06/01/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	20.49	0.00	0.00	06/01/2016
06/01/2016	SECUREDEPOS	12208325 Allen Betty J	30.00	30.49	0.00	0.00	06/01/2016
05/29/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	0.49	0.00	0.00	05/29/2016
05/25/2016	PHONE PURCH	PHONE TIME PURCHASE	-3.00	2.49	0.00	0.00	05/25/2016
05/23/2016	EPR	OID:100286335-ComisaryPur	-42.54	5.49	0.00	0.00	05/23/2016
05/22/2016	SECUREDEPOS	10791536 Munger Megan	30.00	48.03	0.00	0.00	05/22/2016
05/19/2016	PAYROLL	MVRCF IM Payroll 5-7-16	18.00	18.03	0.00	0.00	05/19/2016
05/09/2016	EPR	OID:100282722-ComisaryPur	-9.29	0.03	0.00	0.00	05/09/2016
05/08/2016	PHONE PURCH	PHONE TIME PURCHASE	-2.00	9.32	0.00	0.00	05/08/2016
05/02/2016	EPR	OID:100279979-ComisaryPur	-62.69	11.32	0.00	0.00	05/02/2016
04/30/2016	PHONE PURCH	PHONE TIME PURCHASE	-20.00	74.01	0.00	0.00	04/30/2016
04/30/2016	SECUREDEPOS	16889047 Allen Betty J	30.00	94.01	0.00	0.00	04/30/2016
04/29/2016	PHONE PURCH	PHONE TIME PURCHASE	-6.00	64.01	0.00	0.00	04/29/2016
04/29/2016	SECUREDEPOS	10653799 Clark Mikayla Lee	70.00	70.01	0.00	0.00	04/29/2016
04/18/2016	EPR	OID:100274292-ComisaryPur	-5.50	0.01	0.00	0.00	04/18/2016
04/15/2016	PHONE PURCH	PHONE TIME PURCHASE	-5.00	5.51	0.00	0.00	04/15/2016
04/11/2016	EPR	OID:100271883-ComisaryPur	-19.94	10.51	0.00	0.00	04/11/2016
04/09/2016	PHONE PURCH	PHONE TIME PURCHASE	-10.00	30.45	0.00	0.00	04/09/2016
04/04/2016	SECUREDEPOS	16476663 Allen Betty J	40.00	40.45	0.00	0.00	04/04/2016
04/04/2016	EPR	OID:100270659-ComisaryPur	-64.55	0.45	0.00	0.00	04/04/2016
03/28/2016	DEPOSIT CAS	INTAKE 10319	65.00	65.00	0.00	0.00	03/28/2016
08/18/2015	PCS REFUND	Phone Money Refund	0.00	0.00	0.00	0.00	08/18/2015
08/18/2015	<8DONATE>	RELEASE	-0.41	0.00	0.00	0.00	08/18/2015
08/18/2015	8DONATE	RELEASE	0.41	0.41	0.41	0.00	08/18/2015
08/18/2015	PCS REFUND	Phone Money Refund	0.00	0.41	0.00	0.00	08/18/2015
08/18/2015	PCS REFUND	Phone Money Refund	0.00	0.41	0.00	0.00	08/18/2015
08/18/2015	PCS REFUND	Phone Money Refund	0.17	0.41	0.00	0.00	08/18/2015
07/11/2015	PHONE PURCH	PHONE TIME PURCHASE	-1.00	0.24	0.00	0.00	07/11/2015
06/19/2015	PHONE PURCH	PHONE TIME PURCHASE	-15.00	1.24	0.00	0.00	06/19/2015
06/18/2015	PAYROLL	SESCF ppe 6.6.2015	15.50	16.24	0.00	0.00	06/18/2015
05/31/2015	PHONE PURCH	PHONE TIME PURCHASE	-2.00	0.74	0.00	0.00	05/31/2015
05/09/2015	PHONE PURCH	PHONE TIME PURCHASE	-18.00	2.74	0.00	0.00	05/09/2015
05/06/2015	PHONE PURCH	PHONE TIME PURCHASE	-3.00	20.74	0.00	0.00	05/06/2015
05/02/2015	PHONE PURCH	PHONE TIME PURCHASE	-5.00	23.74	0.00	0.00	05/02/2015
05/01/2015	<8POST>	Payment for 8POST on 2014-	-1.26	28.74	0.00	0.00	05/01/2015
05/01/2015	SECUREDEPOS	4721266 Griffin Holly	30.00	30.00	1.26	0.00	05/01/2015
12/12/2014	<8POST>	1 HAT MAILED OUT	-0.35	0.00	1.26	0.00	12/12/2014
12/12/2014	8POST	1 HAT MAILED OUT	1.61	0.35	1.61	0.00	12/12/2014
06/30/2014	EPR	OID:100160549-ComisaryPur	-3.68	0.35	0.00	0.00	06/30/2014
06/27/2014	ERF	OID:100159607-ComisaryRefi	3.68	4.03	0.00	0.00	06/27/2014
06/23/2014	EPR	OID:100159607-ComisaryPur	-9.73	0.35	0.00	0.00	06/23/2014
06/21/2014	PHONE PURCH	PHONE TIME PURCHASE	-4.00	10.08	0.00	0.00	06/21/2014